14009573

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by "any other" candidates who are required to file campaign finance disclosure reports, even if no e expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after election if the candidate participates in the general election. This form is used to report payments by the candidate or his politica

(1) for advertising that is broadcast or publishe day activities in support of the candidate. NO reported on this report must be reported in su) I E. I DIS report is required <i>in addition</i> to	all other required reports. T	to organization Therefore, the e	! !
Mail to: CAMPAIGN FINANCE, Post O	ffice Box 4368, Baton Rouge, LA 70821			
1.Qualifying Name and Address of Candidate Jeri "J" O Neal 1300. Haynes Rd Shongaloo, La 71072	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) School Board Webster Faish District 4	OFFICE 1 11/14 EDをヤ 11/13	USE ONLY	
3. Name and address of principal campaign commit (Applicable only if candidate has a principal camp N/A	itee paign committee)			.1
4. Date of Election November 4, 20	14			
Primary General	(Check one)			
Total Expenditures by Category a. Television Advertising (Schedule A) b. Radio Advertising (Schedule A)	150.00	hi kanada er wasa wake		· English on the
с. Newspaper Advertising (Schedule A)	<u>-0</u>	Missing number blank and had room them.	rod Dince 15 inform	ation
d. Services of Election Day Workers (Schedul	le B)		Compt.	10 ¹ - 1 ²
e. Payments to Organizations for Election Day Activities/Services (Schedule C)			AND STORY AND ST	
For any category in which no election day expenditur category in Item 5. Any schedules not required to be report.		in the second se		
6. a. Name of Person Preparing Report Jeri 6	DNeal		<i>∨</i> ⇔	
b. Daytime Telephone 3(8-4)2-41	13		**************************************	تي
 WE HEREBY CERTIFY that the Information contains information and belief, and that no election day expense reported by the Louislana Campaign Finance Disclos 	ained in this report and the attached schedules nditures have been made that have not been re ure Act has been deliberately omitted.	is true and correct to the best ported herein, and that no info	_ of our knowledge rmation required	to be
This 13th day of November	2014			

Signature of Candidate Chairperson (To be signed by Chairperson only if report by principal campaign committee)

31-8-422-4113 Daytime Telephone Number

318-422-4113 Daytime Telephone Number

FAX No. 318 539 2264

P. 003

SCHEDI	IJΕ	Δ-	ADVERTISING
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The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.						
1. Name and Address of Recipient	2. Amount Pald	3. Type of Advertising				
KTKC - Springhue Radio Station.	\$150.00	Television Radio Newspaper				
		Television Radio Newspaper				
		, Television Radio Newspaper				
		Television Radio Newspaper				
;		Television Radlo Newspaper				
		Television Radio Newspaper				
		Television Rádio Newspáper				
		Television Radio Newapaper				

form 104, Rev. 6/01, Page Rev. 3/98